# STARS REPORT SPECIFICATIONS

| REPORT NUMBER/TITLE: | DAFR6840  ENCUMBRANCE STATUS BY PROGRAM & OBJECT |
|---|---|

| DATA SOURCE: | DOCUMENT FILE (DF)  GL 4300, 5100 |
|---|---|

| ONLINE SYS ID: | SFINCL |
|---|---|

| REPORT TYPE: | ENCUMBRANCE REPORTS |
|---|---|

**DESCRIPTION/PURPOSE:**
Lists the status and balance amounts of encumbrances and pre-encumbrances for the Program structure except by PCA.  Order by 000 or agency.

| REPORT DESIGN: | FLEXIBLE |
|---|---|

**PAGE BREAKS BY:**
HEADER:  BFY – Fund – GL Acct No – Program option

| SUBTOTALS: | YES, by header options |
|---|---|

**REPORT COLUMNS:**
Document Number/Sfx  Expend Sobj/Dtl  Index  B Unit  PCA  Proj/Ph  Grant/Ph  BFY  Vendor Number/Name  MPC  **Original Document  Adjustments  Liquidations  Payments  Outstanding Balance**

**REPORT REQUEST LEVELS:**

| | REQUIRED: | VALID OPTIONS: |
|---|---|---|
| **PERIOD:** | YES | CM, PM, CP, PP, PY |
| **GENERATE DATE:** | YES | DATE, DAILY, WEEKLY, MONTH |
| **ORGANIZATION (OR):** | NO | |
| **PROGRAM (PG):** | YES | 0 – NO PROGRAM<br>1 – FUNCTION<br>2 – ACTIVITY<br>3 – PROGRAM<br>4 – ELEMENT |
| **OBJECT (OB):** | NO | |
| **FUND (FD):** | YES | 0 – NO FUND<br>1 – FUND<br>2 – FUND DETAIL |
| **SPECIAL SELECT 1 (SS1):** | YES | Specific fund or 'ALL' |
| **SPECIAL SELECT 2 (SS2):** | YES | Specific general ledger account number (GL 4300, 5100) or 'ALL' |

**SCO only**:    DAFR6840  ENCUMBRANCE STATUS BY PROGRAM & OBJECT
DAF.S90.SEQ.F684  (DAFM684)
(Tried report at:          PCA level 5 – it did not run.
                          Org – it did not run.
                          Obj – it did not run
                          Grant – it did not run)